

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Finance Department – Sri V. Nagi Reddy IAS, PFS, Finance Department –Sanction of Medical Reimbursement–Orders-issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 601

Dated: 15-09-2014

Read the followings:-

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri V. Nagi Reddy IAS, PFS, Finance Department, A.P. Secretariat, Hyderabad, dated:13-09-2014.
3. MRD/GOC/2012, dated.16.02.2012 from the Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri V. Nagi Reddy IAS, Principal Finance Secretary, Finance Department has stated that he has incurred expenditure of Rs.7961/- for his treatment of “RTI” from 22.08.2014 at NIMS, Hospital Hyderabad and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.7961/-(Rupees Seven Thousand Nine Hundred and Sixty one only).

3. Government, after careful examination, hereby sanction an amount of **Rs.7,961/- (Rupees Seven Thousand Nine Hundred and Sixty One only)** to Sri V. Nagi Reddy IAS, Principal Finance Secretary, Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services – 090. Secretariat – S.H. (06) Finance Department –010. Salaries – 17. Medical Reimbursement”.

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER